



Department of Management & Budget  
PRINTING SERVICES

# BID REQUEST

Contact: Kim Sperry

Today's Date: 3/4/09

Phone #: 517-322-1971

Fax #: 517-322-5968

## Job Description

**Title:** 2009 U.P. State Fair Premium Book

**Quantity:** 1,500 Books

### COMMENTS

**Finish Size:** 8-1/2" x 11"

**Copy:** Electronic File &/or Camera ready provided  
**Sample:** Not Available

**Flat Size:** 17" x 11"

**Proof:** Required  
**Stock:** 88 pages of text on 35# Groundwood or 50# White offset, 4 pages of award supplements on 50# Canary placed in the center of the book.  
Cover on 80# White Gloss cover.

**# of Pages:** 88 Text on 35# GW or 50# offset + 4 pgs on 50# Yellow + Cover

**Note:** last 5 sheets (10 pages) of the book perforate 1/4" from the spine for tear out entries. Perforations must be clean and easy to tear.

**# of Sheets:**

**Sides:** 2

**Text Stock:** 35# Groundwood or 50# White  
**Bleeds?** No

Ships to Lansing - DMB Mailing Services  
Must be completed by 6/15/09.

**Cover Stock:** 80# White Gloss Cover  
**Bleeds?** Yes

**Need two prices, one for 35# GW and one for 50# Offset.**

**Ink:** Cover 4/4, Text Black

Total Price: \$ \_\_\_\_\_

**Bindery:** Saddle Stitch

Price per M: \$ \_\_\_\_\_

**Packing:** Carton Package, Max 40 #'s

Signature: \_\_\_\_\_

Company: \_\_\_\_\_

**BIDS MUST BE RECEIVED BY: 3/9/09 @ 2:00 P.M.**

The Department of Management and Budget awards bids on best price and value to the state. In some situations, the lowest bidder may not receive an award because the bid does not provide best value. Examples include past quality concerns or inability to meet requirements. Only prequalified vendors will be considered.

**– EFFECTIVE 10/1/05, You MUST be registered to receive payment via Electronic Funds Transfer (EFT). If you are NOT registered for EFT, payment for this purchase order may be delayed. –**

Delivered F.O.B.

No Overs / No Unders

All printing must be done within the State of Michigan as per Public Act 153 of 1937, as amended.